

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 22-13434 / MBK

Thomas J Orban

Petition Filed Date: 04/27/2022
341 Hearing Date: 05/26/2022
Confirmation Date:

Case Status: **Dismissed Before Confirmation on 1/12/2023**

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/25/2022	\$1,000.00	84853070	06/02/2022	\$3,000.00	85057840	07/11/2022	\$3,000.00	85751920
08/02/2022	\$3,000.00	86269890	09/02/2022	\$3,000.00	86867760	10/05/2022	\$3,000.00	87508750
11/02/2022	\$3,000.00	88048770	12/05/2022	\$3,000.00	88620300	01/04/2023	\$3,000.00	89200340
Total Receipts for the Period: \$25,000.00 Amount Refunded to Debtor Since Filing: \$19,344.00 Total Receipts Since Filing: \$25,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Thomas J Orban	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Peter E. Zimnis, Esq. »» 1/12/23 ORDER DISMISS	Attorney Fees	\$3,700.00	\$3,700.00	\$0.00
1	AMERICAN EXPRESS »» JUDGMENT	Unsecured Creditors	\$51,007.56	\$0.00	\$0.00
2	ASHLEY FUNDING SERVICES, LLC »» LAB CORP OF AMERICA HOLDINGS	Unsecured Creditors	\$107.00	\$0.00	\$0.00
3	LVNV FUNDING LLC »» SHERMAN ORIGINATOR LLC	Unsecured Creditors	\$12,670.39	\$0.00	\$0.00
4	INTERNAL REVENUE SERVICE »» 2017-2020; 2021 EST	Priority Creditors Hold Funds: Estimated	\$172,734.35	\$0.00	\$0.00
5	INTERNAL REVENUE SERVICE »» 2013-2016 TAX PERIODS + PENALTIES	Unsecured Creditors	\$163,077.86	\$0.00	\$0.00
6	AMERICAN EXPRESS	Unsecured Creditors	\$22,556.50	\$0.00	\$0.00
7	AMERICAN EXPRESS	Unsecured Creditors	\$16,854.22	\$0.00	\$0.00
8	AMERICAN EXPRESS	Unsecured Creditors	\$1,972.61	\$0.00	\$0.00
9	AMERICAN EXPRESS	Unsecured Creditors	\$14,148.18	\$0.00	\$0.00
10	PNC BANK, NA »» NP/26 CHURCH ST/1ST MTG	Mortgage Arrears	\$461,854.03	\$0.00	\$0.00
11	NJ DIVISION OF TAXATION »» TGI- EE 2013-2018	Secured Creditors	\$28,893.33	\$0.00	\$0.00
12	NJ DIVISION OF TAXATION »» TGI-EE 2019-2020; 2021 EST	Priority Creditors Hold Funds: Estimated	\$22,391.29	\$0.00	\$0.00
13	NJ DIVISION OF TAXATION »» TGI-EE 2000-2002;2014 EST/COSTS 11/2021	Unsecured Creditors Hold Funds: Estimated	\$49,944.00	\$0.00	\$0.00
0	Thomas J Orban	Debtor Refund	\$19,344.00	\$19,344.00	\$0.00

Chapter 13 Case No. 22-13434 / MBK

SUMMARY

Your case was Dismissed Before Confirmation on 1/12/2023.

Summary of all receipts and disbursements from date filed through 1/12/2023:

Total Receipts:	\$25,000.00
Paid to Claims:	\$23,044.00
Paid to Trustee:	\$1,956.00
Funds on Hand:	\$0.00